



I. Contract Information					
Contract No.				Date	
Contractor (<i>Prime</i>)					
Subcontractor (<i>Use if bid item is subcontracted</i>)					
Use Part B. for lump sum items or items with more than one component					
Bid Item No.			Bid Item Quantity		Unit
Material Item (<i>Described on Record of Materials</i>)					
II. QPL List Referenced - Part A					
Material			Manufacturer		
Product (<i>Product model or type proposed for installation</i>)			Quantity Accepted		
Approved Material/Product? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Only items denoted with an "A" may be accepted with a Field Acceptance Report</i>			File No. Reference		
III. QPL List Referenced - Part B					
Use for multi-component material items (i.e., Lump Sum Bid items) or multi-installations of the same material.					
Material		Quantity		Date	Initials
IV. Field Acceptance					
I certify that the above described materials/products have been inspected as to condition and conformance to the Standard Specifications prior to installation. That the above described materials/products are included in the most current QPL List approved for use on this contract.					
Signature of WSDOT Inspector				Date Inspected	